

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17598-PMM

MARK A WISNIEWSKI
11 WHITEPINE GULCH
READING PA 19607

Petition Filed Date: 11/08/2017
341 Hearing Date: 01/16/2018
Confirmation Date: 05/24/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$384.33	7558505000	05/07/2021	\$384.33	7624747000	06/07/2021	\$384.33	7707642000
07/08/2021	\$384.33	7771125000	08/06/2021	\$384.33	7834825000	09/08/2021	\$384.33	7910791000
10/08/2021	\$384.33	7975992000	11/08/2021	\$384.33	8046429000	12/06/2021	\$384.33	8107810000
01/07/2022	\$384.33	8170560000	02/07/2022	\$384.33	8231831000	03/07/2022	\$384.33	8302776000
04/08/2022	\$384.33	8361859000	05/06/2022	\$384.33	8434003000	06/06/2022	\$384.33	8485032000
07/12/2022	\$384.33	8549742000						
Total Receipts for the Period: \$6,149.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,522.48								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ALLY FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
14	COMMUNITY LOAN SERVICING LLC »» 014	Mortgage Arrears	\$2,523.06	\$2,523.06	\$0.00
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$1,948.86	\$520.14	\$1,428.72
3	DISCOVER BANK »» 003	Unsecured Creditors	\$5,853.36	\$1,596.82	\$4,256.54
7	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$2,167.85	\$578.62	\$1,589.23
10	MOMA FUNDING LLC »» 010	Unsecured Creditors	\$2,528.14	\$689.69	\$1,838.45
11	MOMA FUNDING LLC »» 011	Unsecured Creditors	\$5,255.22	\$1,433.56	\$3,821.66
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,663.99	\$1,272.41	\$3,391.58
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,542.47	\$693.57	\$1,848.90
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$7,735.34	\$2,110.19	\$5,625.15
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 01U	Unsecured Creditors	\$381.50	\$81.78	\$299.72
13	USAA FEDERAL SAVINGS BANK »» 013	Unsecured Creditors	\$15,475.96	\$4,221.77	\$11,254.19
4	USAA FEDERAL SAVINGS BANK »» 004	Unsecured Creditors	\$2,147.75	\$573.23	\$1,574.52

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5	USAA FEDERAL SAVINGS BANK »» 005	Unsecured Creditors	\$9,146.54	\$2,495.14	\$6,651.40
15	MAHLON J BOYER ESQ »» 015	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$21,522.48	Current Monthly Payment:	\$384.33
Paid to Claims:	\$19,289.98	Arrearages:	\$0.00
Paid to Trustee:	\$1,832.49	Total Plan Base:	\$23,059.80
Funds on Hand:	\$400.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.